

NH  
352.07  
M349  
1969

# **Annual Reports**

of the

## **Town Officers**

of

## **MARLOW**

### **NEW HAMPSHIRE**

**for the Year Ending December 31, 1969**

and

## **School District Officers**

**for the Year Ending June 30, 1969**



# Annual Reports

OF THE

## Town Officers

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1969

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# INDEX

NH  
352.07  
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List of Town Officers	3
Copy of Current Town Warrant	5
Copy of Budget	8
Financial Report	11
Balance Sheet (Statement of Assets and Liabilities)	11
Summary of Receipts	12
Summary of Payments	13
Statement of Appropriations and Taxes Assessed and Tax Rate	16
Comparative Statement of Appropriations and Expenditures	18
Copy of Summary Inventory	20
Schedule of Town Property	20
Statement of Bonded Debt	21
Town Clerk's Report	22
Tax Collector's Report	23
Treasurer's Report #1	32
Treasurer's Report #2	33
Detailed List of Receipts	34
Detailed Statement of Expenditures	35
Report of Road Agent	40
Report of the Marlow Town Library	42
Report of the Treasurer, Marlow Town Library	42
Town Auditor's Report	43
Report of Trustees of Trust Funds	44
Report of North Cheshire County Home Health Service	47
Vital Statistics	49
Report of the School District	50
Report of Forest Fire Warden District Chief	(Back Cover)

## TOWN OFFICERS

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SELECTMEN	Cecil A. Benson James C. Tillinghast Allan W. Plumb, Sr.
TREASURER	Marguerite A. Rhoades
TOWN CLERK	Margery G. Davis
SUPERVISORS	Margaret A. Rhoades Ralph R. Winham Sidney O. Davis
MODERATOR	Robert Davis
TAX COLLECTOR	Margery G. Davis
ROAD AGENT	Stanley D. Sanders, Sr. Thomas F. Foote
OVERSEER OF THE POOR	Nelda E. Gorges
TRUSTEES OF TRUST FUNDS	Erwin W. Cushing George N. Sanders Audrey M. Benson
HEALTH OFFICER	Ralph R. Winham
DOG CONSTABLE	Roy Forbes
SEXTON	Ivan F. Huntley
CIVIL DEFENSE DIRECTOR	Cecil A. Benson
BUILDING INSPECTOR	Ronald Gorges
BALLOT INSPECTORS	Roy Forbes Nelda Gorges Bertha Davis
CHIEF OF POLICE	Ralph Winham
CONSTABLE	Ronald Lake
AUDITOR	Hester Huse

TRUSTEES OF TOWN LIBRARY

Frances Strickland  
Marie Hartwell  
Margery Davis  
Roland Huse  
Dorothy Marcotte  
Audrey Benson



## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the tenth day of March, next at seven of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the Town Poor.
4. To raise such sums of money as may be necessary for the Town Library.
5. To see if the Town will apply for Class V money, known as TRA, and raise the sum \$582.72 matched with \$3,884.82 contributed by the State.
6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
7. To see if the Town will raise \$125.00 for the observance of Memorial Day.
8. To see if the Town will raise such sums of money as may be necessary to improve Town Cemeteries.
9. To see if the Town will vote to raise and appropriate the sum of \$99.00 to Monadnock Region Association, an agency to advertise, promote and preserve the natural resources of the town in co-operation with the other 37 towns of the Monadnock Region.
10. To see if the Town will raise and appropriate the sum of \$50.00 for brush removal on back roads, of which \$25.00 will be reimbursed by the State.
11. To see if the Town will raise and appropriate the sum of \$50.00 for the control of White Pine Blister Rust Program.

12. To see if the Town will appropriate the sum of \$343.00 for the year 1970 in support of the operating cost of the Elliot Community Hospital for the year 1970.

13. To see if the Town will authorize the Selectmen to sell and administer all real estate acquired by the Town through tax collector deeds.

14. To see if the Town will authorize the tax collector to give two percent cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and empower the collector to appoint a deputy collector.

15. To see if the Town will authorize the Selectmen to borrow money for temporary loans, in anticipation of taxes.

16. To see if the Town will raise and appropriate a sum of money not to exceed \$500.00 for the purchase of a lot on which to construct a fire station.

17. To see if the Town will raise and appropriate the sum of \$500.00 to be paid into the capital reserve fund for new highway equipment.

18. To see if the town will raise and appropriate the sum of \$3,000.00 to remodel and insulate the lower portion of Jones Hall, and authorize the Selectmen to contract for the work by bid or by negotiation; all work to be done under the supervision of the Selectmen.

19. To see if the Town will raise and appropriate the sum of \$100.00 for the Monadnock Family and Mental Health Service.

20. To see if the Town will raise and appropriate the sum of \$400.00 for payment of Federal withholding taxes and Social Security taxes for all elected officers and Town Librarian.

21. To see if the Town will raise and appropriate the sum of \$250.00 for a contingency fund.

22. To see if the Town will vote to adopt the Zoning Ordinance as proposed by the Planning Board. (written ballot required)

23. To see if the Town wishes to exclude from the plan service in any classes of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.



24. To see if the Town will vote to accept all Trust Funds left to it during the ensuing year.

25. To hear reports of officers, agents and committees, theretofore chosen, and pass any vote relating thereto, and to transact any other business that may be legally come before said meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and seventy.

Cecil A. Benson

James C. Tillinghast

Allan W. Plumb

Selectmen of Marlow

A true copy of Warrant - Attest:

Cecil A. Benson

James C. Tillinghast

Allan W. Plumb

Selectmen of Marlow

# BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for  
the Ensuing Year January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenue, Appropriations  
and Expenditures of the Previous Year  
January 1, 1969 to December 31, 1969

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax	\$ 275.00	\$ 310.40	\$ 275.00
Savings Bank Tax	150.00	197.23	175.00
Meals and Rooms Tax	600.00	1,178.11	1,000.00
Reimbursement a/c State and Federal forest lands	550.00		550.00
Reimbursement a/c Exemption of Growing Wood and Timber	200.00	43.85	50.00
From Local Sources			
Except Taxes:			
Dog Licenses	150.00	159.00	150.00
Business Licenses, Permits and Filing Fees	50.00	51.00	50.00
Interest Received on Taxes and Deposits	300.00	481.88	300.00
Income of Departments:			
Highway, inc. rental of equipment	250.00	30.00	25.00
Motor Vehicle Permit Fees	3,000.00	3,442.62	3,000.00
Sale of Town Property		1,270.00	
Amount Raised by Issue of Bonds or Notes:		3,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2	275.00	258.00	250.00

National Bank Stock Taxes	4.00	4.00	4.00
Yield Taxes	350.00	1,369.01	350.00

Total Revenues From All Sources			
Except Property Taxes	\$6,154.00	\$11,795.10	\$6,179.00
TOTAL REVENUES			\$85,625.65

#### PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Officer's Salaries	\$ 1,325.00	\$ 1,325.00	\$ 1,325.00
Town Officer's Expenses	1,300.00	1,222.75	1,700.00
Election and Registration Expenses	100.00	85.00	250.00
Expenses Town Hall and Other Town Buildings	4,900.00	4,342.91	2,500.00
Employees' Retirement and Social Security	250.00	157.92	250.00
Contingency Fund			250.00
Protection of Person and Property:			
Police Department	100.00	90.10	150.00
Fire Dept. (800 Fires-200 Eqpt)	1,000.00	952.22	1,000.00
Moth Exterm.- Blister Rust & Care of Tree	50.00	50.00	50.00
Insurance	1,750.00	1,823.90	2,000.00
Planning & Zoning & Bldg. Inspector	35.00	35.00	100.00
Cutting Brush	25.00	50.00	50.00
Damages & Legal Expenses	700.00	760.05	800.00
Civil Defense	50.00	19.50	50.00
Health:			
Health Dept., inc. Hospitals & Ambulance	297.00	297.00	353.00
Vital Statistics	15.00	8.00	15.00
Town Dump & Garbage Removal	800.00	536.51	1,000.00



Highways & Bridges:			
Town Maintenance-Summer (1,000 Tarring)	\$ 5,000.00	\$ 4,000.00	\$ 5,000.00
Town Maintenance-Winter	3,500.00	3,500.00	3,500.00
Street Lighting	800.00	702.62	900.00
Gen. Expenses of Highway Department	2,000.00	2,341.20	2,000.00
Town Road Aid	512.19	512.19	582.72
Libraries:	425.00	425.00	525.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	1,500.00	246.38	1,500.00
Patriotic Purposes:			
Memorial Day and Veteran's Associations	125.00	114.55	125.00
Public Service Enterprises:			
Municipally Owned Water Tub	50.00	25.00	50.00
Cemeteries	250.00	248.01	450.00
Advertising & Reg'l Assoc.	99.00	99.00	99.00
Interest:			
On Temporary Loans	100.00	240.00	300.00
On Long Term Notes & Bonds	450.00	250.32	400.00
Highways and Bridges:			
State Aid Construction - Town's Share Notes	3,000.00	2,362.50	
Payments on Principal of Debt:			
Long Term Notes	1,100.00	1,100.00	1,100.00
Paym't to Capital Reserve Funds	2,300.00	2,300.00	
County Taxes:		3,664.02	4,000.00
School Taxes:	46,298.16	36,531.48	58,929.93
TOTAL EXPENDITURES	\$80,706.35	\$70,418.13	\$91,804.65

FINANCIAL REPORT  
OF THE TOWN OF MARLOW

In Cheshire County  
For the Fiscal Year Ended December 31, 1969

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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 22, 1970

Cecil A. Benson  
James C. Tillinghast  
Allan W. Plumb, Sr.  
Selectmen

Marguirete A. Rhoades  
Treasurer

ASSETS

Cash:	
In hands of Treasurer	\$22,822.84
Accounts Due to the Town--	
Unredeemed taxes:	
Levy of 1968	1,733.58
Levy of 1967	912.07
Uncollected Taxes:	
Levy of 1969	15,928.18
Levy of 1968	347.70
Previous Years	230.07
State Head Taxes - Levy of 1969	346.20
State Head Taxes - Previous Years	15.00
Total Assets	\$42,335.64

## LIABILITIES

Accounts Owed by the Town:	
Tarring - committed from 1968, Summer	\$ 1,000.00
Due to State:	
State Head Taxes - 1969 (Uncollected \$361.20)	361.20
Yield Tax - Bridge aid account	637.50
Due to School Districts:	
Balance of School Tax	27,036.13
Long Term Notes Outstanding:	
Symondsville Bridge	3,000.00
Bonds Outstanding:	
Fire Truck Bonds	<u>6,600.00</u>
Total Liabilities	\$38,634.83
Excess of assets over liabilities (Surplus)	<u>3,700.81</u>
GRAND TOTAL	\$42,335.64

## RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes - Current Year 1969	\$56,364.07
Poll Taxes - Current Year 1969	258.00
National Bank Stock Taxes - 1969	4.00
Yield Taxes - 1969	1,369.01
State Head Taxes @ \$5 - 1969	<u>758.80</u>
Total Current Year's Taxes collected and remitted	\$58,753.88
Property Taxes and Yield Taxes - Previous Years	\$ 9,545.74
Poll Taxes - Previous Years	78.00
State Head Taxes @ \$5 - Previous Years	245.00
Interest received on Taxes	481.88
Penalties on State Head Taxes	29.50
Tax sales redeemed	1,081.60
From State:	
For Highways and Bridges:	
For Class V Highway maintenance	2,852.34
Interest and Dividends tax	310.40



Savings Bank Tax and Building and	
Loan Association Tax	\$ 197.23
Fighting forest fires	43.85
Reimbursement a/c Motor Vehicle Road Toll	39.05
Bounties	4.00
Meals and Rooms Tax	1,178.11

From Local Sources, Except Taxes:

Dog Licenses	159.00
Business Licenses, permits and filing fees	51.00
Rent to town property	30.00
Motor Vehicle permits	3,442.62

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes	
during year	10,000.00
Long term notes during year	3,000.00
Refunds	13.66
Sale of Town property	<u>1,270.00</u>

Total Receipts from All Sources	\$92,806.86
Cash on hand January 1, 1969	<u>17,092.85</u>

GRAND TOTAL	\$109,899.71
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## PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's salaries	\$ 1,325.00
Town Officer's expenses	1,222.75
Election and registration expenses	85.00
Expenses town hall and other town	
buildings	4,342.91

Protection of Persons and Property:

Police department	90.10
Fire department, inc., forest fires	952.22
Moth extermination - Blister Rust	
and Care of Trees	50.00
Planning, Zoning & Bldg Inspector	35.00
Cutting Brush	50.00
Insurance	1,823.90
Civil Defense	19.50
Bounties	16.50

Health:

Health department, including hospitals and ambulance	\$ 297.00
Vital Statistics	8.00
Town dumps and garbage removal	536.51

Highways and Bridges:

Surplus Gas Tax	413.39
Town Road Aid	512.19
Town Maintenance (Summer \$4,000.00) (Winter \$3,500.00)	7,500.00
Street lighting	702.62
Gen. Expenses of Highway Dept.	2,341.20

Libraries:	425.00
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Public Welfare:

Old age assistance	246.38
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Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	114.55
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Public Service Enterprises:

Water Tub	25.00
Cemeteries, including hearse hire	248.01

Unclassified:

Damages and legal expenses	760.05
Advertising and Regional Associations	99.00
Taxes bought by town	2,021.54
Discounts, Abatements and Refunds	105.43
Employees' Retirement & Social Security	<u>157.92</u>

Total Current Maintenance Expenses	\$26,526.67
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Interest:

Paid on temporary loans in anticipation of taxes	\$ 240.00
Paid on long term notes	<u>250.32</u>

Total Interest Payments	490.32
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Outlay for New Construction, Equipment  
and Permanent Improvements:

Highways and Bridges-State Aid Const.	\$ 2,362.50
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Highways and Bridges-Town construction---Gas Tax	\$ 2,852.34	
Total Outlay Payments		85,214.84
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$10,000.00	
Payments on long term notes	1,100.00	
Payments to capital reserve funds	<u>2,300.00</u>	
Total Indebtedness Payments		13,400.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	\$ 1,021.37	
Payments to State a/c Yield Tax		
Debt Retirement	228.17	
Taxes paid to County	3,664.02	
Payments to School Districts	<u>36,531.48</u>	
Total Payments to Other Governmental Divisions		<u>41,445.04</u>
Total Payments for all Purposes		\$87,076.87
Cash on hand December 31, 1969		<u>22,822.84</u>
GRAND TOTAL		\$109,899.71



STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED

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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

October 16, 1969

Cecil A. Benson  
James C. Tillinghast  
Allan W. Plumb  
Selectmen of Marlow

Appropriations:

Town Officer's Salaries	\$ 1,325.00
Town Office Administrative Expenses	1,300.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	4,900.00
Social Security and Retirement Contributions	250.00
Police Department	100.00
Fire Department (\$600) (Forest fires \$400)	1,000.00
Blister Rust - Moth Extermination & Care of Trees	50.00
Insurance	1,750.00
Planning, Zoning & Building Inspector	35.00
Damages and Legal Expenses	700.00
Civilian Defense	50.00
Health Dept. (\$10) (\$287-Hospital)	297.00
Vital Statistics	15.00
Dump and Garbage Collection	800.00
Town Maintenance (Summer \$5,000) (Winter \$3500)	8,500.00
Street Lighting	800.00
Gen. Expenses of Highway Department	2,000.00
Town Road Aid	512.19
Libraries	425.00
Old Age Assistance	1,500.00
Public Relief (Town Poor \$500)	500.00
Memorial Day, Vet. Assoc., Old Home Day	125.00
Water Tub	50.00
Cemeteries	250.00
Advertising and Regional Associations	99.00
Payment on Debt (Principal \$1100) (Interest \$550)	1,650.00

Capital Reserve Fund - to be raised by taxation	\$ 500.00
Capital Reserve Fund - transferréd from cash surplus	1,800.00
Cutting Brush	<u>25.00</u>

Total Town Appropriation	\$31,408.19
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Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 310.00
Savings Bank Tax	197.00
Meals and Rooms Tax	1,178.11
Reimbursement a/c State and Federal lands	550.00
Revenue from Yield Tax Sources	1,140.00
Interest Received on Taxes and Deposits	300.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	150.00
Motor Vehicle Permit Fees	3,000.00
Rent of Town Property and Equipment	250.00
National Bank Stock Taxes	4.00
Poll Taxes @ \$2.00 - 182	364.00
Surplus	<u>2,500.00</u>

Total Revenue and Credit	\$ 9,993.11
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Net Town Appropriations	21,415.08
Net School Appropriations	46,536.13
County Tax Assessment	<u>3,664.02</u>

Total of Town, School and County	\$71,615.23
Add: War Service Tax Credits @ \$50.00 - 29	1,450.00
Add: Overlay	<u>2,113.02</u>

Property Taxes To Be Raised	\$75,178.25
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Taxes To Be Committed To Collector:

Property Taxes	\$75,178.25
Less: War Service Tax Credits	<u>1,450.00</u>

Net Property Taxes	\$73,728.25
1969 Poll Taxes at \$2.00	364.00
National Bank Stock Taxes	<u>4.00</u>

Total Tax Commitment	\$74,096.25
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Tax Rates

Town --- Approved by Tax Commission	\$3.50
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1969

Title of Appropriation	Appropriation	Total Amt.		Unexpended Balance	Overdraft
		Available	Expenditures		
Town Officers' salaries	\$ 1,325.00	\$ 1,325.00	\$ 1,325.00		
Town Officers' expenses	1,300.00	1,300.00	1,222.75	\$ 77.25	
Election and registration	100.00	100.00	85.00	15.00	
Town buildings	4,900.00	4,900.00	4,342.91	557.09	
Social Security	250.00	250.00	157.92	92.08	
Police Department	100.00	100.00	90.10	9.90	
Fire: inc., forest fires	1,000.00	1,000.00	952.22	47.78	
Insurance	1,750.00	1,750.00	1,823.90		\$ 73.90
Cutting brush	25.00	25.00	50.00		25.00
Damages and legal expenses	700.00	700.00	760.05		60.05
Civil Defense	50.00	50.00	19.50	30.50	
Health Dept., including hospitals	297.00	297.00	297.00		
Vital Statistics	15.00	15.00	8.00	7.00	
Water tub	50.00	50.00	25.00	25.00	
Town dump	800.00	800.00	536.51	263.49	
Road maintenance-Summer	5,000.00	5,000.00	4,000.00	1,000.00	
Road maintenance-Winter	3,500.00	3,500.00	3,500.00		
Street lighting	800.00	800.00	702.62	97.38	
General expenses highways	2,000.00	2,000.00	2,341.20		341.20
Town road aid	512.19	512.19	512.19		
Libraries	425.00	425.00	425.00		
Old age assistance	1,500.00	1,500.00	246.38	1,253.62	
Town poor	500.00	500.00		500.00	



Memorial Day	\$	125.00	\$	125.00	\$	114.55	\$	10.45
Cemeteries		250.00		250.00		248.01		1.99
Building Inspector		35.00		35.00		35.00		
County tax		3,500.00		3,500.00		3,664.02		\$164.02
Interest (temporary loan)		100.00		100.00		240.00		140.00
Interest (notes & bonds)		450.00		450.00		250.32		
Blister Rust		50.00		50.00		50.00		
Advertising & Regional Association		99.00		99.00		99.00		
Payment on debt		1,100.00		1,100.00		1,100.00		
Capital reserve fund		2,300.00		2,300.00		2,300.00		
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Totals	\$34,908.19	\$34,908.19	\$31,524.15	\$4,188.21	\$804.17			

## SUMMARY INVENTORY OF VALUATION

Land-Improved-Unimproved	\$ 415,150.00
Buildings	1,552,200.00
Factory Buildings	700.00
Factory Machinery	500.00
Public Utilities	57,300.00
Mobile Homes	49,550.00
Stock in Trade Merchants	9,100.00
Boats and Launches	1,800.00
Construction Machinery	61,300.00
Gasoline Pumps and Tanks	<u>350.00</u>
Total Valuations before Exemptions	\$2,147,950.00

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	
Furniture and Equipment	1,000.00
Fire Department, Land and Buildings	2,000.00
Equipment	18,000.00
Highway Department, Lands and Buildings	3,000.00
Equipment	15,000.00
Schools, Lands and Buildings	5,000.00
Adams Land	25.00
Town Dump	<u>25.00</u>
TOTAL	\$75,550.00

STATEMENT OF BONDED DEBT

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TOWN OF MARLOW

December 31, 1969

Showing Annual Maturities of Outstanding Bonds

FIRE TRUCK  
SERIAL NOTES

1975

3 1/2%

1970 #5	\$1, 100.00
1971 #6	1, 100.00
1972 #7	1, 100.00
1973 #8	1, 100.00
1974 #9	1, 100.00
1975 #10	1, 100.00
Total	<hr/> \$6, 600.00

SYMONDSVILLE BRIDGE  
SERIAL NOTES

1974

6%

1970 #1	\$ 600.00
1971 #2	600.00
1972 #3	600.00
1973 #4	600.00
1974 #5	600.00
Total	<hr/> \$3, 000.00

## REPORT OF TOWN CLERK

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### In account with Motor Vehicles:

Cash received-- 1968	\$ 53.26
Cash received-- 1969	<u>1,104.31</u>

Cash paid Town Treasurer	\$1,157.57
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### In account of Motor Vehicles from March 11, 1969 to end of year:

Cash paid to Town Treasurer	\$2,285.05
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### In account of Dog Licenses

45 males at \$2.00	\$ 90.00
6 females at \$5.00	30.00
13 males at \$3.00	39.00
1 Kennel License	<u>13.00</u>

Total cash received	\$172.00
Less Expenses	<u>13.00</u>

Cash paid to Treasurer	\$159.00
------------------------	----------

### Unpaid Dog Licenses

George Arlen	Theodore Lusby
Edwin Blair	Lorraine May
Harry Briggs, Sr.	Margaret Miller
Ella Blood	Algene Nichols
George Boudreau	Francis Pockett
Clifton Chambers	Franklyn Pollard
Frank Elliott	Earl C. Reno
Charles Elliott	Clifton Richards
David Elliott	Elgin Russell
Edward Fannie, Jr.	Norman Tacy
Dorothy Fowler	Robert Willis
Norman Fish	Albert Woods
Hubert Hartwell	

Amy E. Corey,  
Town Clerk



# REPORT OF TAX COLLECTOR

## SUMMARY OF WARRANT PROPERTY, POLL & YIELD TAXES LEVY OF 1966 DR.

Uncollected taxes as of  
January 1, 1969:

Poll tax	\$ 2.00
Yield tax	<u>228.07</u>

Total Debits	\$230.07
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CR.

Uncollected taxes per Collector's  
List - December 31, 1969:

Poll taxes	\$ 2.00
Yield taxes	<u>228.07</u>

Total Credits	\$230.07
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## SUMMARY OF WARRANT PROPERTY, POLL & YIELD TAXES LEVY OF 1968 DR.

Uncollected taxes as of  
January 1, 1969:

Property taxes	\$9,527.14	
Poll taxes	84.00	
Yield taxes	<u>345.70</u>	\$9,956.84

Added Taxes:

Property taxes	\$ 18.60	
Poll taxes	<u>2.00</u>	20.60

Interest Collected During Fiscal Year  
Ended December 31, 1969

399.27

Total Debits	\$10,376.71
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CR.

Remittances to Treasurer during

Fiscal Year ended December 31, 1969:

Property taxes	\$9,545.74	
Poll taxes	78.00	
Interest collected during year	<u>399.27</u>	\$10,023.01

Abatements made during year:

Poll taxes		6.00
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Uncollected taxes per Collector's

List as of December 31, 1969:

Poll taxes	\$ 2.00	
Yield taxes	<u>345.70</u>	<u>347.70</u>

Total Credits		\$10,376.71
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SUMMARY OF WARRANT  
PROPERTY, POLL & YIELD TAXES  
LEVY OF 1969  
DR.

Taxes committed to Collector:

Property taxes	\$73,628.25	
Poll taxes	370.00	
National Bank Stock taxes	<u>4.00</u>	\$74,002.25
Yield taxes		1,369.01

Added Taxes:

Property taxes	\$10.50	
Poll taxes	<u>16.00</u>	26.50

Interest Collected		<u>12.07</u>
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Total Debits		\$75,409.83
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CR.

Remittances to Treasurer:

Property Taxes	\$56,364.07	
Poll taxes	258.00	
National Bank Stock taxes	4.00	
Yield taxes	1,369.01	

Interest Collected	\$ <u>12.07</u>	\$58,007.15
Discount Allowed		1,035.00
Abatements:		
Property Taxes	\$423.50	
Poll taxes	<u>16.00</u>	439.50
Uncollected Taxes as per Collector's list - December 31, 1969:		
Property taxes	\$15,816.18	
Poll taxes	<u>112.00</u>	<u>15,928.18</u>
Total Credits		\$75,409.83

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1966  
DR.

Uncollected Head Taxes as of January 1, 1969	<u>\$10.00</u>	
Total Debits		\$10.00

CR.

Uncollected Head Taxes per Collector's list - December 31, 1969	<u>\$10.00</u>	
Total Credits		\$10.00

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1968  
DR.

Uncollected Head Taxes as of January 1, 1969	\$260.00	
Added Taxes during 1969	5.00	
Penalties Collected during 1969	<u>24.50</u>	
Total Debits		\$289.50

CR.

Remittances to Treasurer during 1969:

Head taxes	\$245.00	
Penalties	<u>24.50</u>	\$269.50
Abatements during 1969		15.00
Uncollected Head Taxes per Collector's list		<u>5.00</u>
Total Credits		\$289.50

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1969  
DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,125.00	
Added taxes	<u>40.00</u>	\$1,165.00
Penalties Collected		<u>5.00</u>
Total Debits		\$1,170.00

CR.

Remittances to Treasurer:

Head Taxes	\$758.80	
Penalties	<u>5.00</u>	\$763.80
Abatements		45.00
Uncollected Head Taxes as per Collector's list as of December 31, 1969		<u>361.20</u>
Total Credits		\$1,170.00



SUMMARY OF TAX SALE ACCOUNTS  
AS OF DECEMBER 31, 1969

DR.

	Tax Sale on Account of Levies of:		
	1968	1967	1966
Taxes Sold to Town During Current Fiscal Year	\$2,021.54		
Balance of Unredeemed Taxes January 1, 1969		\$1,428.01	\$277.70
Interest Collected After Sale	2.56	17.52	43.94
Redemption Cost	1.54	2.98	2.00
Total Debits	\$2,025.64	\$1,448.51	\$323.64

CR.

Remittances to Treasurer During Year	\$ 292.06	\$ 536.44	\$323.64
Unredeemed Taxes at Close of year	1,733.58	912.07	
Total Credits	\$2,025.64	\$1,448.51	\$323.64

UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF

	1968	1967
Allen, Estate of Frank		\$ 25.09
Atkinson Davis Corp.	\$ 109.04	134.95
Bogart, Joseph & Audrey	455.10	207.10
Chambers, Clifton & Elizabeth		124.97
Champney, Estate of Mary	50.12	51.72
Cole, Albert & Mary	24.40	
Elliott, Charles & Rose	107.97	
Estes, Edna	217.25	
Fowler, Dorothy	287.69	
Martin, Herbert	37.27	
May, Victor & Lorraine	43.69	204.86
Pockett, Francis & Carolyn	217.25	
Pollard, Franklyn & Leona	133.68	124.97
Willis, George	50.12	38.41
	\$1,733.58	\$912.07

UNCOLLECTED PROPERTY TAXES AS OF DECEMBER 31, 1969  
LEVY OF 1969

Andrews, Jr, Charles & Beatrice	Bal.	\$ 375.00
Bascom, Douglas & Barbara		287.00
Boudreau, Margaret	Bal.	139.00
Briggs, Sr., Harry C.		35.00
Chambers, Clifton & Elizabeth		185.50
Champney, Harold & Joyce		188.00
Cook, Robert & Genevieve		238.00
Davis, Chester & Ella	Bal.	134.75
Davis, Bertha L.		45.50
Davis, Robert		10.50
Dimlich, S. Chester & Vernonica		202.00
Elliott, David & Gloria		129.50
Elliott, Donald & Beverly	Bal.	136.02
Elliott, Olive		98.00
Elliott, Charles & Rose		63.00
Elliott, James		10.50
Estes, Edna		350.00
Fish, Norman & Frances E.		308.00
Foss, Irma A.		108.50
Foote, Thomas E.		479.50
Forbes, Roxie A.		259.00
Fowler, Dorothy A.		276.50
Gorges, Linwood	Bal.	243.86
Green, Arthur		56.00
Hansel, Alice		41.00
Hartwell, Hubert & Marie		238.00
Howard, Charles & Alyce		240.50
Johnson, Estate of Lillian		255.50
Tacy, Elsie Kenney		129.50
May, Victor & Lorraine		17.50
May, Victor and Florence		59.50
McDougle, Harlace		272.00
Miller, Robert		10.50
Neal, Gordon & Elsie		220.50
Nichols, Algene		150.50
Parker, Mark		70.00
Perkins, Jr., John & Pearl		205.50
Plumb, Allan W. & Thelma L.	Bal.	127.50
Pockett, Francis & Carolyn D.		238.00
Pollard, Franklyn & Leona		133.00
Pollock, Jean		353.50
Prentiss, Gerald & Deloris		154.00
Willis, George & Mabel		35.00
Winham, Dana		122.50

Asbell, Paul	\$	10.50
Adams, Raymond & Anna		59.50
Atkinson-Davis Corp.		152.25
Barrett, N. Charles & Barbara		17.50
Bogart, Joseph & Audrey		413.00
Brown, Betty Pierce		15.75
Carlisle, Dale & Carol		7.00
Champney, Estate of Mary		24.50
Cole, Albert & Mary	Bal.	10.50
Donlin, Francis X. & Schwemin, Paul D.		133.00
Downey, Robert		98.00
Davis Alaiyo Lumber Co.		54.25
Davis & Symonds Lumber Co.		14.00
Echo Lake Realty Co.		392.00
Feuer, Joshua		301.00
Forgette, Reo & Gladys		185.50
Knically, Barbara Feary	Bal.	7.56
Finch, Lewis & Joyce		17.50
Finch, Ruth & Eugene		3.50
Grant, Dora Dee		910.00
Huntley, Roger & Rita		98.00
Jacobson, Howard & Alta		1,078.00
Jones, Frangcon		22.75
Karl, Robert & Dorothea	Bal.	272.50
Kinson, David		10.50
Kinson, Harold & Mildred		367.50
Kinson, David & Harold		21.00
Kuhn, William P.		45.50
Kent, Robert & Margaret		80.50
Keene Housing Authority		210.00
Kressley, Estate of Eva B.		1,029.00
Lusby, Arthur & Patricia		7.00
Lagerberg, Nelda		35.00
Larrsen, Erling & Rosemary		185.50
Lackey, Frank		7.00
Marlow Supply Co.		122.50
Moody, Warren H.		325.50
Meloon, Charles		7.00
N. H. Timbers, Inc.		21.00
Ohmstead, Benjamin		168.00
Potter, Donald Ross		255.50
Prentiss, Clark		94.50
Porter, A. H. Inc.		94.50
Smith, Abbott & Lorraine	Bal.	83.24
Sprigg, Edwin & Lord, Rossiter		416.50
Stone Bridge Press		87.50
Tree Growers, Inc.		169.75

Towne, Trevor	\$ 52.50
Tweed, Edward C.	129.50
Venn, Francis	35.00
Wilbur, Mildred	14.00
Stanley, Herbert & Mildred	10.50

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\$15,816.18

UNCOLLECTED HEAD & POLL TAXES AS OF DECEMBER 31, 1969  
LEVY OF 1966

	<u>HEAD</u>	<u>POLL</u>
Rose, Emmanuel	\$ 5.00	\$ 2.00
Stone, George	5.00	

LEVY OF 1968

Blood, Ella	5.00	2.00
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LEVY OF 1969

Arlen, George E.	5.00	2.00
Arlen, Beatrice	5.00	2.00
Bascom, Douglas	5.00	
Bascom, Barbara	5.00	2.00
Blood, Ella	5.00	2.00
Champney, Charles	5.00	2.00
Champney, Lorraine	5.00	2.00
Codding, Doris	5.00	2.00
Codding, David	5.00	2.00
Champney, Harold	5.00	
Champney, Joyce	5.00	2.00
Cook, Robert	5.00	2.00
Cook, Genevieve	5.00	2.00
Dimlich, S. Chester	5.00	
Dimlich, Veronica	5.00	2.00
Davis, Robert	5.00	2.00
Davis, Sidney O.	5.00	2.00
Davis, Bertha S.	5.00	
Estes, Edna	5.00	2.00
Elliott, James	5.00	2.00
Elliott, Katherine	5.00	2.00
Elliott, Charles	5.00	
Elliott, Rose	5.00	2.00
Elliott, David	5.00	2.00
Elliott, Gloria	5.00	2.00



Foss, Clark	\$ 5.00	\$ 2.00
Fannie Jr., Edward	5.00	2.00
Fannie, Loretta	5.00	2.00
Foote, Allyn	5.00	2.00
Finch, Angie	5.00	2.00
Finch, Clinton	5.00	
Fowler, Dorothy	5.00	2.00
Fish, Norman	5.00	
Fish, Frances	5.00	2.00
Gorges, Linwood	5.00	2.00
Gorges, Mary Jane	5.00	2.00
Hansel, Alice	5.00	
Hartwell III, Hubert	5.00	2.00
Hartwell, Marie	5.00	2.00
Howard, Charles	5.00	
Howard, Alyce	5.00	2.00
Lake, Ronald	5.00	2.00
Lake, Dolores	5.00	2.00
Lloyd Jr., Ernest	5.00	
Martin, Herbert	5.00	2.00
May, Victor	5.00	
May, Lorraine	5.00	2.00
Miller, Arthur	5.00	2.00
McDugle, Harlace	5.00	
Nunes, Joseph	5.00	
Nichols, Algene	5.00	2.00
Nichols, Florence	5.00	2.00
Parker, Mark	5.00	2.00
Parker, Beverly	5.00	2.00
Pollard, Franklyn	5.00	2.00
Pollard, Leona	5.00	2.00
Prentiss, Gerald	5.00	2.00
Prentiss, Deloris	5.00	2.00
Pockett, Francis	5.00	2.00
Pockett, Caroline	5.00	2.00
Perkins, Jr., John	5.00	
Perkins, Pearl	5.00	2.00
Ramsay, Richard	5.00	2.00
Ramsay, Joan	5.00	2.00
Reny, Ricky	5.00	2.00
Stroup, Robert L.	5.00	
Stroup, Helen L.	5.00	2.00
Stewart, Burchard	1.20	
Tacy, Norman	5.00	2.00
Tacy, Elsie	5.00	2.00
Winham, Dana	5.00	2.00
Willis, George R.	5.00	

Willis, Mabel	\$ 5.00	\$ 2.00
	<hr/>	<hr/>
	\$361.20	\$112.00

UNCOLLECTED YIELD TAXES  
LEVY OF 1966

Birmingham, Walter	<u>YIELD</u>
	\$228.07

LEVY OF 1968

Prevost Jr., David H.	\$293.09
Starkey, Roger	<u>52.61</u>
	\$345.70

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1969, on account of tax levies of 1966, 1968, 1969, are correct to the best of my knowledge and belief.

Margery G. Davis  
Tax Collector

REPORT OF TOWN TREASURER

Margery G. Davis, Tax Collector:

Taxes & Interest	\$ 806.55
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Amy E. Corey, Town Clerk:

Auto Permits	1, 157.57
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Selectmen:

Pistol Permit	2.00
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State Treasurer:

Reimbursement - Forest Fire, 9/12/68	6.50
Bounties	4.00

Fred B. Corey:

Phone	<u>1.40</u>
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Total Receipts to March 11, 1969	\$ 1, 978.02
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Cash on hand January 1, 1969	<u>\$17,092.85</u>
	\$19,070.87
Paid on Selectmen's Orders	<u>9,911.46</u>
Cash on hand March 11, 1969	\$ 9,159.41

Amy E. Corey,  
Town Treasurer

# REPORT OF TOWN TREASURER

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Keene National Bank:	
Temporary Loans	\$13,000.00
Margery G. Davis, Tax Collector:	
Taxes & Interest	69,409.05
Margery G. Davis, Town Clerk:	
Auto Permits	2,285.05
Dog licenses	159.00
Selectmen:	
Pistol Permits	4.00
Ronald Gorges, Building Inspector:	
Building permits	20.00
Ivan Huntley, Sexton:	
Sale of Cemetery Lots	20.00
Trustees of Trust Funds:	
Rent of town equipment	30.00
James Champney, Sr.:	
Junk dealer's license	25.00
State Treasurer:	
Gas Tax refund	\$ 39.05
Public Works & Highways	2,852.34
Interest & Dividends Tax	310.40
Savings Bank Tax	197.23
Reimb. Forest Fire Bills to Towns	37.35
Rooms & Meals Tax	1,178.11

Refund on Head Tax	\$ 1.00	
Reimbursement on Head Tax	<u>11.26</u>	\$ 4,626.74
Timber Growers, Inc.:		
Sale of Burnat, etc. lot		<u>1,250.00</u>
Total Receipts to December 31, 1969		\$90,828.84
Cash on hand March 12, 1969		<u>9,159.41</u>
		\$99,988.25
Paid on Selectmen's Orders		<u>77,165.41</u>
Cash on hand December 31, 1969		\$22,822.84

Marguerite A. Rhoades,  
Treasurer

#### DETAIL LIST OF RECEIPTS

From Taxes:		
1969 property taxes	\$56,364.07	
1969 poll taxes	258.00	
National Bank Stock tax	4.00	
1969 Yield taxes	1,369.01	
1969 head taxes	758.80	
Penalties on head taxes	5.00	
Interest	<u>12.07</u>	
Total		\$58,770.95
Previous Years:		
Property and yield taxes	\$9,545.74	
Poll taxes	78.00	
Head taxes	245.00	
Interest received on taxes	399.27	
Penalties on head taxes	24.50	
Tax sales redeemed	<u>1,152.14</u>	
Total		\$11,444.65
State of N. H. Class V highway		2,852.34
Interest and dividends tax		310.40
Savings bank tax		197.23
Reimb. a/c State exemp. of growing wood & timber		



Reimbursement gas tax	\$ 39.05
Fire wardens meeting	43.85
Bounties	4.00
Dog Licenses	159.00
Business Permits and Filing Fees:	
Building permits	20.00
Pistol permits	6.00
Junk Dealer's license	25.00
Rent of Town Property	30.00
Motor Vehicle permits	3,442.62
Keene National Bank, bonds & notes	13,000.00
Refunds:	
Fred Corey, telephone	1.40
Sale of town property	1,270.00
Head tax	12.26
Meals & Rooms tax	<u>1,178.11</u>
	\$92,806.86

#### DETAILED STATEMENT OF EXPENDITURES

##### Town Officers Salaries

Cecil A. Benson, Selectman, chmn.	\$300.00	
James C. Tillinghast, Selectman	250.00	
Allan W. Plumb, Sr., Selectman	250.00	
Margery G. Davis, Tax Collector,		
Town Clerk	250.00	
Marguerete A. Rhoades, Town Treasurer	175.00	
Roy E. Forbes, Dog Constable	25.00	
Nelda E. Gorges, Overseer of Poor	25.00	
Hester Huse, Auditor	<u>50.00</u>	\$1,325.00

##### Town Officers Expenses

New England Telephone	\$ 84.57
Assn. of N. H. Assessors	5.00
New Hampshire Municipal Assn.	50.00
New Hampshire Town Clerks Assn.	6.00
New Hampshire Tax Collector Assn.	5.00
D. Reed Chaplin, Reg. of Deeds	108.20
Chase's Inc. Supplies	139.14
State of New Hampshire Boat Notices	2.65
Town Postage	83.60
Branham Pub. Co., Motor Vehicle Book	9.40

Homestead Press, Printing	\$ 32.10	
James Tillinghast, Tax Meeting	26.00	
James Tillinghast, Planning Board	5.00	
Cecil Benson, Tax Meeting, Meals, expenses	82.06	
Margery Davis, Tax Meeting, Expenses	378.36	
Gulf Oil Co.	11.53	
Stone Bridge Press	1.50	
Keene Publishing Corp.	3.14	
Albert D. Woods, Stationary	13.55	
Alan W. Plumb, Tax Meeting, Expenses	<u>67.29</u>	\$1,222.72

#### Election and Registration

Robert Davis, Moderator	\$ 10.00	
Marguerete A. Rhoades, Supervisor of Check List	25.00	
Ralph Winham, Supervisor of Check List	25.00	
Sidney O. Davis, Supervisor of Check List	<u>25.00</u>	85.00

#### Town Buildings

Cheshire Oil Co.	\$908.38	
Perry Brothers Gas	27.00	
Public Service Co. of N. H.	184.77	
Marlow Supply	10.61	
G. & R. Electric	14.50	
Dana Winham	4.00	
Onnella Lumber Co.	8.80	
Marlow Garage	15.00	
Marlow Supply Co.	2,127.85	
David G. Adams	92.00	
Ronald E. Gorges	750.00	
Gerald Knicely	<u>200.00</u>	4,342.91

#### Police Department

Ralph Winham, Salary and Expenses	90.10
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#### Fire Department

Johnson Motor Parts	\$ 31.31
Farrar Co., Inc.	430.00
Boston Coupling Co.	144.00
Bramel Pump Co.	5.72
Gulf Oil Corp.	57.74
Marlow Supply Co.	6.16
Onnella Lumber Co.	95.05

S. & J. Auto Parts Inc.	\$ 20.00	
C. B. Strickland	82.20	
S. W. N. H. Mutual Fire Aid System	18.00	
Alnetta Truck Parts Inc.	21.89	
Johnson Conn. Co.	<u>40.15</u>	\$ 952.22

#### Insurance

Burns and Masiello		1,823.90
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#### Civil Defense

Expenses		19.50
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#### Health and Hospital

Elliot Community Hospital	\$287.00	
Ralph Winham, Health Officer	<u>10.00</u>	297.00

#### Vital Statistics

Vital Statistics		8.00
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#### Town Dump

F. M. Nichols, Care of Dump	\$405.64	
A. H. Porter, Bulldozing	30.00	
State of N. H., Social Security	46.18	
Internal Revenue Service, Withholding Tax	<u>54.69</u>	536.51

#### Town Highway Maintenance

Stanley D. Sanders, Sr., Road Agent Summer	\$4,000.00	
Stanley D. Sanders, Sr., Road Agent Winter	<u>3,500.00</u>	7,500.00

#### Town Road Aid Class V

T. R. A.		512.19
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#### Gas Tax

Gas Tax, Stanley D. Sanders Sr., Road Agent	\$2,852.34	
Transfer from Surplus	<u>413.39</u>	3,265.73

## Street Lighting

Public Service Co. of N. H.

\$ 702.62

## General Expenses of Highways

Johnson Motor Parts	\$ 20.90	
Allan Plumb	4.00	
Gulf Oil Corp.	557.79	
Bergivins	516.17	
A. H. Porter	18.90	
Marlow Garage	583.38	
Burton Strickland	97.50	
Perkins, Bassett and Wright	25.35	
R. C. Hazelton	47.00	
Washers of Keene	8.50	
Cheshire Oil Co.	31.58	
Ray Road Equipment Co.	219.01	
Stanley D. Sanders, Sr.	18.00	
Knowlton and Stone	8.91	
Sanel of Keene	38.64	
R. N. Johnson	19.18	
Marlow Supply Co.	10.53	
Ed's Equipment Service	15.86	
Onnella Lumber Co.	<u>100.00</u>	2,341.20

## Library

Books, etc.	\$200.00	
Marguerete A. Rhoades, salary	209.60	
Internal Revenue Service	<u>15.40</u>	425.00

## Old Age Assistance

State of New Hampshire	246.38
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## Memorial Day

Gregg Strickland Post	114.55
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## Cemetery

Ivan Huntley, Sexton and expenses	\$239.01	
Marlow Garage, repairs	<u>9.00</u>	248.01

# Regional Association

Monadnock Region Association		\$ 99.00
Taxes Bought by Town		
Margery G. Davis, Tax Collector		2,021.54
Bond and Debt Retirement Yield Tax		
State Treasurer		228.17
Blister Rust Control		
State of New Hampshire		50.00
Interest		
Serial Bonds, Fire Truck	\$250.32	
Tax Anticipation Note	<u>240.00</u>	490.32
Bonds and Notes		
Fire Truck Bond	\$ 1,100.00	
Tax Anticipation Notes	<u>10,000.00</u>	11,100.00
Damages and Legal Expenses		
Keene Printing Co., Town Reports	\$510.00	
Margery G. Davis	14.00	
H. C. Lichman, Legal services	213.00	
G. Tillinghast	11.75	
Reg. Probate	.30	
Douglas Bascomb	5.00	
James Pockett	5.00	
State of New Hampshire	<u>1.00</u>	760.05
County Tax		
Cheshire County Treasurer		3,664.02
Cutting Brush		
Onnella Lumber Co.		50.00
Building Inspector		
Ronald Gorges Salary		35.00



## Water Tub

Harold Champney, Services	\$ 25.00
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## School District

Martha Strickland, Treas.	1968-1969	\$17,031.48	
	1969-1970	<u>19,500.00</u>	36,531.48

## State Head Tax

State of New Hampshire	1,021.37
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## For Collection of Head Tax

Margery G. Davis	\$ 35.00	
Cecil A. Benson	23.47	
James Tillinghast	23.48	
Allan W. Plumb, Sr.	<u>23.48</u>	105.43

## Trust Funds

Symondsville Bridge Account	\$1,800.00	
Capital Reserve, Highway Eqpt. Fund	<u>500.00</u>	2,300.00

## Pension Fund and Social Security

State of New Hampshire	157.92
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Grand Total	<u>\$91,804.65</u>
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## REPORT OF ROAD AGENT

### Summer Maintenance

	Appropriation		\$5,000.00
Stanley D. Sanders, Sr.	Equip.	\$1,000.00	
Cold River Hot Patch	Patch	37.31	
Merrimack Farmers Exc.	Chloride	142.44	
Samuel Auclair	Mowing	150.00	
Town of Stoddard	Grader	270.00	
Donald Currey	Services	32.00	
Willard Ballou	Dozer	64.00	
Internal Revenue Service	Tax	29.30	
State Treasurer	Tax	114.60	

Stanley D. Sanders, Sr.	Labor	\$ 298.50	
James Champney, Sr.	Labor	1,199.36	
Charles Elliott	Labor	258.80	
Hartley Sanders	Labor	123.33	
Harold Champney	Labor	50.71	
Theodore Lusby	Labor	14.15	
John D. Perkins, Sr.	Labor	<u>9.56</u>	\$3,794.06

Balance			205.94
Liability to Tarring to be done in 1970			<u>1,000.00</u>

\$5,000.00

#### Winter Maintenance

Appropriation \$3,500.00

Stanley D. Sanders, Sr.	Equip.	\$236.85	
Stanley D. Sanders, Jr.	Equip.	207.50	
Donald Elliott	Equip.	22.00	
Roland Rose	Sand	42.30	
International Salt Co.	Salt	159.16	
Cecil Benson	Services	75.60	
Internal Revenue Service	Tax	241.30	
State Treasurer	Tax	398.63	
Stanley D. Sanders, Sr.	Labor	181.50	
James Champney, Sr.	Labor	626.02	
Charles Elliott	Labor	832.12	
Stanley D. Sanders, Jr.	Labor	346.86	
Charles Champney	Labor	30.60	
Ronald Kendall	Labor	32.50	
Charles Strickland	Labor	25.34	
Robert Perkins	Labor	21.29	
S. Chester Dimlich	Labor	<u>21.03</u>	\$3,500.00

#### Duncan Fund (Gas Tax)

##### Receipts:

Balance Forward, 1968	\$1,172.30	
From Town for Winter Overdraft	413.39	
Received from State of New Hampshire	<u>2,852.34</u>	\$4,438.03

##### Payments:

Stanley D. Sanders, Sr.	Equip.	\$500.00
Edward Murdough	Equip.	265.09
Northeast Culvert Co.	Pipe	420.19
Elgin Russell	Gravel	357.60
Fred Carmen	Dozer	108.45

Stanley D. Sanders, Sr.	Labor	\$130.84	
James Champney, Sr.	Labor	153.27	
Charles Elliott	Labor	135.35	
Ralph Miller	Labor	<u>268.92</u>	\$2,339.71
Balance on hand			<u>2,098.32</u>
			\$4,438.03

## REPORT OF THE MARLOW TOWN LIBRARY

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This has been a year of trying to restore order to the library after all our moves last year. It has been necessary to make some adjustments in our new space. The trustees decided we needed more shelf room. We had a new section made and soon this will be painted and in use.

We received a \$100.00 grant from the State Library Development Program for reference material. We in turn, decided that the library should be open more hours so now it is possible for you to go to the library on Monday evenings 6:30 to 8:00 and Thursdays, 1:30 to 4:00 in the afternoon and 7:00 to 8:00 in the evening.

To supplement our income we have been selling Christmas cards and writing paper with a sketch of the Marlow Library on the front. Our annual book sale was held in August.

Our thanks and deep appreciation to all who have given books or magazines and in any other way contributed to our Town Library.

Respectfully submitted,

Frances R. Strickland, Chmn.  
Board of Trustees

## REPORT OF THE TREASURER MARLOW TOWN LIBRARY

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Balance as of January 1, 1969:		
General Fund	\$30.93	
Cookbook Fund	27.62	\$58.55
Receipts:		
Town Appropriation	\$200.00	

Trust Fund	\$ 2.54	
Sale of Writing Paper	131.00	
Refund from State	80.23	
Sale of Old Books	15.10	
Gifts	<u>10.00</u>	<u>\$438.87</u>
Total Receipts		\$497.42
Expenditures:		
Insurance	\$ 17.00	
Books	186.90	
Supplies	17.84	
Donation	2.00	
Cost of Writing Paper	124.45	
Shelves	<u>74.98</u>	
Total Expenses		<u>\$423.17</u>
Balance as of December 31, 1969		\$74.25

#### CERTIFICATE OF AUDIT

---

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1969. I find them to be correct to the best of my knowledge and belief.

Hester Huse  
Town Auditor

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1969

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income 1968	Income 1969	Expended 1969	Balance Income On Hand 1969
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$19.83	\$7.15	\$4.00	\$22.98
7/3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	20.46	7.19	4.00	23.65
4/15/52	Daton Ayer	Same	" "	" "	200.00	37.38	14.21	10.00	41.59
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	22.41	7.32	4.00	25.73
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	116.97	24.97	15.00	126.94
4/ 3/22	Sarah A. Burnap	" "	" "	" "	250.00	108.94	21.49	15.00	115.43
2/24/17	Julia A. Buss	" "	" "	" "	100.00	21.36	7.24	4.00	24.60
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	39.60	14.33	8.00	45.93
10/15/34	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	21.40	7.25	4.00	24.65
10/ 1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	18.37	7.06	4.00	21.43
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	48.87	14.89	8.00	55.76
5/21/38	Adella Lewis Cook	" "	" "	" "	100.00	28.15	7.65	4.00	31.81
9/20/67	Dillant-Coddling	Mrs. Ernest Coddling, Sr.	Care Dudley Lewis Lot	" "	100.00	9.23	6.10	4.00	4.33
9/27/42	Arthur M. Davis	" "	Care Dillant-Coddling Lot	" "	100.00	15.16	6.88	4.00	18.04
3/ 2/62	Henry Dodge	Charles Dodge	Care Isiah Davis Lot	" "	150.00	27.56	10.63	4.00	34.19
4/ 5/26	Downing	Mary L. Downing	Care Henry Dodge lot	" "	185.00	55.89	14.41	10.00	60.30
7/30/37	H. D. Dunn	Same	Care Cemetery Lot	" "	500.00	202.68	42.10	30.00	214.78
7/ 5/38	Chas. M. Elliott	" "	" "	" "	100.00	29.26	7.31	4.00	25.57
1/24/61	Guy Elliott	Eleanor Thompson	" "	" "	100.00	17.34	7.00	4.00	20.34
4/ 6/46	Lucius P. Farley	E. B. Farley	" "	" "	150.00	29.00	10.77	6.00	34.73
3/ 2/45	Farley-Brackett	Same	" "	" "	150.00	34.35	11.93	8.00	37.38
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	22.30	7.35	4.00	26.31
11/21/00	Jacob Foster	Same	" "	" "	300.00	17.48	3.47	2.00	9.95
11/ 3/65	Carl Fox	Edith Fox	" "	" "	200.00	17.42	13.00	8.00	22.42
1/ 2/31	Percy E. Fox	Same	" "	" "	101.53	14.98	6.94	4.00	17.92
4/ 8/39	Charlotte B. French	" "	" "	" "	100.00	22.38	7.31	4.00	25.69
6/22/64	Glyde French	" "	" "	" "	200.00	48.87	20.89	12.00	57.76
3/ 4/35	William Friend	Leland French	" "	" "	100.00	28.06	7.65	4.00	31.71
6/10/37	Edith C. Gee	Fred & Ethel Friend	" "	" "	300.00	63.19	21.86	15.00	72.05
10/30/61	Eldridge Gee	Same	" "	" "	300.00	68.45	22.05	12.00	78.50
2/23/27	Maria A. Giffin	Same	" "	" "	500.00	204.39	42.21	30.00	216.50



5/20/60 Charles & Lydia Green	Bessie M. Green	Care Cemetery Lot	150.00	39.49	11.34	6.00	44.83
9/21/57 Leon J. Hardy	Heirs of L. J. Hardy	" "	200.00	31.37	13.86	10.00	35.23
12/ 9/32 C. B. Howard & Cornet Band	Same	" "	" "	" "	" "	" "	" "
12/14/31 Clarence B. Howard	Estate C. B. Howard	Support of Library	50.00	18.55	2.54	2.54	10.64
11/ 1/07 J. M. Howard	Same	Care Cemetery Lot	100.00	73.21	7.09	15.00	81.57
4/15/28 Leora Howard	Same	" "	200.00	43.01	16.36	8.00	49.57
2/23/27 Mary E. Howe	"	Care Pitcher Lot	200.00	43.01	14.56	8.00	48.25
3/ 8/54 Fred & Irene Huntley	Estate F. Huntley	Care Cemetery Lot	125.00	43.20	10.05	5.00	71.16
7/10/40 Orion C. Huntley	Estate O. C. Huntley	" "	250.00	62.46	18.70	10.00	29.25
12/12/42 Franklin & Manley Jones	Ellen Jones	" "	100.00	25.73	7.52	4.00	29.05
6/28/34 Sarah I. Jones	Same	" "	100.00	25.54	7.51	4.00	44.25
3/10/27 Stephen C. Joslin	Ellen A. Johnson	Care J. F. Jones, G. D. Morrison Lots	200.00	39.90	14.35	10.00	15.18
6/22/64 Lillian Johnson	Estate L. Johnson	Care Cemetery Lot	100.00	12.46	6.72	4.00	32.72
10/30/61 Emery A. Knight	Same	" "	200.00	27.14	13.58	8.00	45.04
1/ 5/59 Melburne E. Knight	"	" "	200.00	38.77	14.27	8.00	56.22
11/27/59 Lester & Florence Knight	Heirs of L. & F. Knight	Care Benjamin Knight, Ira Knight Lots	200.00	49.30	14.92	8.00	43.44
11/27/59 Milan & Vesta Knight	Heirs of L. & F. Knight	Care Cemetery Lot	150.00	39.13	11.31	7.00	12.89
4/22/42 Christopher Lewis	Alice Lewis Farley	" "	50.00	11.25	3.64	2.00	14.02
4/22/42 Clarence A. Lewis	Alice Lewis Farley	" "	50.00	12.31	3.71	2.00	33.96
3/16/54 George C. Lewis	Ethel Lewis	" "	150.00	30.19	10.77	7.00	81.06
3/ 2/45 Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Wm. & Mary Zilla & Eldora Lewis Lots	300.00	73.69	22.37	15.00	48.29
1/28/54 Harry Lowell	Same	Care George & Merle Lowell Lot	200.00	43.71	14.58	10.00	18.04
5/22/37 Sarah J. Lowell	"	Care Lowell Lot	100.00	15.16	6.88	4.00	79.68
1/11/34 Mary R. Lowell-Judd	"	Care Cemetery Lot	300.00	72.38	22.30	15.00	10.10
11/ 3/63 Fred Messenger	Vona Hounton	" "	100.00	7.68	6.42	4.00	31.95
5/20/53 Henry C. Mosher	Lizzie M. Mosher	" "	100.00	28.30	7.65	4.00	25.84
11/ 5/59 Walter I. Nichols	L. & E. Mosher	" "	100.00	22.51	7.33	4.00	15.81
12/23/66 Hay Orr	Same	" "	300.00	9.29	18.52	12.00	48.38
12/31/64 Walter & Marion Perkins	Estate of M. Perkins	" "	300.00	40.01	20.37	12.00	3.93
12/ 8/67 John Peterson	Marie Peterson	" "	100.00	1.84	6.09	4.00	18.63
3/29/43 Elbridge P. Phelps	A. W. & Sara E. Phelps	" "	100.00	15.72	6.91	4.00	20.05
9/27/43 George S. Phelps	Frank B. & Mary Gilman	" "	100.00	17.06	7.00	4.00	23.22
4/27/97 Julius Plezner	Lucy Plezner Daley	" "	100.00	20.04	7.18	4.00	24.60
3/14/45 Priest & Carpenter	Same	Care O. F. Carpenter Lot	100.00	21.36	7.24	4.00	235.93
10/ 1/25 Geo. E. Reed	Evelyn Carpenter	Care Cemetery Lot	200.00	213.02	22.91	4.00	22.96
10/30/37 Joseph L. Reed	Same	" "	100.00	19.81	7.15	4.00	25.57
11/15/27 S. P. Richardson	"	" "	100.00	22.26	7.31	4.00	34.84
8/21/45 Robb-Petts	Dr. W. M. Robb	" "	150.00	30.07	10.77	6.00	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1969

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income 1968	Income 1969	Expended 1969	Balance Income On Hand 1970
11/20/53	Orville Rogers	Ada A. Scott	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	24.65	7.46	4.00	28.11
12/30/33	Delta A. Russell	Estate D. A. Russell	Care Stone Lot	"	100.00	10.22	6.59	4.00	12.81
7/1/44	Hiram F. Russell	Same	Care Cemetery Lot	"	100.00	23.79	7.40	4.00	27.19
3/24/44	Sabin Fund	Mrs. M. H. Green	"	"	100.00	24.98	7.48	4.00	28.46
7/31/56	Mrs. H. I. Sanders	H. I. Sanders	"	"	150.00	21.49	10.26	6.00	25.75
5/6/63	Elsie Sargent	Same	Care of C. & A. H. G. J. Elliott & W. & M. Gray Lots	"	300.00	33.31	19.95	12.00	41.26
12/14/35	Mary E. Sargent	Same	Care Calvin William Lot	"	136.18	32.21	10.06	5.00	37.27
2/23/27	E. D. Shepardson	"	Care Cemetery Lot	"	150.00	45.99	11.71	6.00	51.70
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	"	"	100.00	23.90	7.40	4.00	27.30
10/29/41	May L. Sperling	Same	"	"	100.00	17.28	7.00	4.00	20.28
3/3/60	Chester Strickland	Est. C. B. Strickland	Care Herman Farnum Lot	"	150.00	5.47	9.31	6.00	8.78
2/9/34	L. D. Tinker	George Goodridge	Care L. D. Tinker Lot	"	200.00	53.71	15.17	8.00	60.88
2/16/31	H. F. Towne	Sale of School Lots	School Maintenance	"	1,003.25	52.74	15.12	51.41	57.86
2/6/30	Hosea Towne	Same	Care Cemetery Lot	"	200.00	16.89	3.97	2.00	18.86
2/23/27	Washburn-Booth	Est. H. Towne	"	"	50.00	26.41	7.52	5.00	28.96
3/18/41	Washburn-Wilder	D. R. Washburn	Care E. Washburn Lots	"	500.00	104.18	36.20	20.00	120.38
2/9/34	Asa Way	N. J. Washburn-Wilder	School Maintenance	"	447.50	22.88	22.88	22.88	120.38
7/3/44	Fred P. Whittemore	Same	"	"	1,605.16	82.09	82.09	82.09	120.38
12/13/41	Fred P. Whittemore	"	Care Whittemore Simonds & Richardson Cem. Lots	"	300.00	96.33	23.71	15.00	105.04
9/23/32	Chas. H. Williams	"	Care Cemetery Lot	"	100.00	10.72	6.61	4.00	13.33
7/25/67	Harold Young	Emery E. Young	"	"	120.00	7.24	7.43	4.00	7.67
11/3/65	Care of Trustee Lots	Town of Marlow	"	"	575.00	417.61	642.46	390.00	670.07
3/26/69	Capital Reserve	Town of Marlow	Highway Fund	"	19.05	19.05	19.05	19.05	19.05
3/26/69	Capital Reserve	Town of Marlow	Bridge Fund	"	1,800.00	68.62	68.62	68.62	68.62

NOTE: All figures reflect deposits and interest to Jan. 27, 1970.

ERWIN W. CUSHING,  
GEORGE N. SANDERS,  
AUDREY M. BENSON,  
Trustees.

## NORTH CHESHIRE COUNTY HOME HEALTH SERVICE

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A new health service is now available to the townspeople of Gilsum, Marlow, Stoddard, Sullivan and Surry. This service has in its employ a registered professional nurse, Mrs. Edith Hasbrouck, and on a part-time basis, Miss Adelaide Berdeen, a qualified physical therapist.

The purpose of the Health Service is to provide nursing care ordered by your physician and to teach a member of the family to carry out the needed care after the nurse has left. The nurse will visit mothers of new babies, to aid and assist in the instruction of care for the new-born.

Other services supplied will be free clinics held throughout the year such as the measles clinic held November 6, 1969 at the Gilsum Elementary School.

People insured under the Medicare Program will be eligible for the nursing care under that program, others will be charged a fee of \$3.00 which can be scaled downward in case of need. NO ONE will be refused care because of inability to pay. To help support this service a membership drive was held in the five towns and will be done annually.

The North Cheshire County Home Health Service office is housed in the Gilsum Fire Station and the nurse is available to you from 9:00 a.m. to 1:00 p.m., Monday through Friday. The phone number of the service office is 357-0969 and calls should be made between 9:00 and 9:30 a.m.

If you should have any questions about the service, contact your physician, Department of Public Health & Welfare, or your local board member.

Respectfully submitted

Merrylin Johnson, Secretary  
(Mrs. Dale S.)

## BOARD MEMBERS

Gilsum	Mrs. Richard Sonosky Mrs. Edward Morse Mrs. Dale S. Johnson
Marlow:	Mrs. Charles Strickland Mrs. Cecil Benson
Stoddard:	Mrs. William Dussault Mrs. Ruth Mansell
Sullivan:	Mr. Raymond Mottar Mrs. Walfred Wiklund
Surry:	Mrs. Herbert Ball Mrs. Calvin Frink

# VITAL STATISTICS

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## BIRTHS

<i>Date</i> 1969	<i>Place</i>	<i>Name</i>	<i>Father's</i> <i>Name</i>	<i>Mother's</i> <i>Name</i>
Feb. 13	Keene	Cheri Lynn	Neil E. Ball	Mary J. Hewitt
June 11	Keene	Brenan Sixten	Robert L. Cook	Genevieve L. Jones
July 28	B. F., Vt.	Ruth Priscilla	Edward U. Fannie	Loretta R. Hoyt
Sept. 29	Keene	Melissa Ann	George E. Arlen	Beatrice E. Fowler
Oct. 26	Keene	Stanley Edward	Hartley I. Sanders	Judith A. Morse
Nov. 25	B. F., Vt.	Stanley Alan	James A. Elliott	Katherine C. Russell

## DEATHS

<i>Date</i> 1969	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Jan. 6	Brentwood	John J. Lees	81	Raymond
Feb. 4	Keene	Harry A. Loveren	68	Marlow
May 1	Keene	Laurel H. Finch	67	Marlow
Aug. 12	Keene	Mary E. Brown	73	Marlow
Sept. 1	Keene	Edna L. Estes	49	Marlow
Oct. 22	Marlow	Harlace H. McDougle	51	Marlow

## MARRIAGES

<i>Date</i> 1969	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Feb. 22	Marlow	Clyde E. Young JaAnne Marcotte	Acworth Marlow
May 30	Keene	Donald N. Parker Janet A. Robertshaw	Swanzy Marlow
Oct. 11	Keene	Maurice P. Dancause Sally A. Sanders	Salem Marlow
Oct. 18	Marlow	Robert E. Parker, Jr. Alice J. Phetteplace	Marlow Keene

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I hereby certify that the foregoing transcript of births, deaths and marriages is correct according to the best of my knowledge and belief.

MARGERY G. DAVIS, Town Clerk



ASSISTANT SUPERINTENDENT                      Mr. Robert Bellavance

50

THE STATE OF NEW HAMPSHIRE

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SCHOOL WARRANT

To the inhabitants of the school district of the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 9th day of March, 1970 at 7:00 o'clock in the evening to act upon the following subjects.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to accept the provisions of Title I, II, and III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
9. To see if the district will vote to authorize the school board to enter into a tuition contract not to exceed twenty years with the Fall Mountain Regional School District.
10. To see if the district will vote to authorize the school board to enter into a three-year transportation contract with the Cheshire Transportation Company of Keene to transport its 7-12

grand students to Keene or to the Fall Mountain Regional School District.

11. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state, or private agency.

12. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

13. To see if the voters will vote to determine the interest of the Marlow District in pursuing further discussions on the question of annexation to Monadnock or Fall Mountain and to authorize the Marlow School Board and the Study Committee to pursue such discussions with a report to be made to the voters at the next annual meeting.

14. To transact any other business that may legally come before this meeting.

Given under our hands at said Marlow.

A true copy of warrant - Attest:

## REPORT OF SCHOOL BOARD

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For the Year Ending June 30, 1969

Local Taxation:	
Current Appropriation	\$37,031.48
Other Revenue from Local Sources:	
Trust Funds	172.85
State Aid:	
Sweepstakes	473.45
Foundation Aid	2,520.74
Federal Aid:	
National School Lunch and Special Milk	179.93
Public Law 89.10 - Title I	3,962.00
National Defense Education Act - Title III	<u>37.09</u>
Total Net Receipts from all Sources	\$44,377.54
Cash on hand July 1, 1968:	<u>457.13</u>
Grand Total Net Receipts	\$44,834.67

### PAYMENTS

Administration:	
Salaries of district officers	\$ 125.00
Contracted services	15.00
Other expenses of district officers	7.00
Instruction:	
Teachers' salaries	10,672.00
Textbooks	318.60
School Libraries and Audiovisual Materials	235.45
Teaching Supplies	383.72
Other Expenses	129.00
Attendance Services:	
Salaries	5.00
Health Services:	
Other Expenses	1.00

# Pupil Transportation:

Salaries	\$ 900.00
Repairs to vehicles and equipment	131.35
Supplies, gas, oil, tires	229.29
Insurance on transportation vehicles	81.00
Other Expenses	8.00
Contracted Services for Transportation	6,480.00

# Operation of Plant:

Salaries of Custodians	580.00
Supplies	211.50
Heat for buildings	174.09
Utilities, except heat	287.29
Other expenses	23.40

# Maintenance of Plant:

Salaries	72.00
Repairs to Equipment	37.75
Contracted Services	86.65
Repairs to Buildings	232.31

# Fixed Charges:

Teachers' Retirement	107.10
Federal Insurance Contribution Act (F. I. C. A. )	370.05
Insurance	171.42

# School Lunch and Special Milk Program:

District monies, special milk	- --
Federal monies, special milk	159.58

# Capital Outlay:

New Equipment	291.55
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# Outgoing Transfer Accounts:

Tuition	19,283.05
District share of supervisory union expenses	<u>1,688.21</u>

Total Net Payments for all Purposes \$43,497.36

Cash on hand, June 30, 1969:

General Fund	<u>1,337.31</u>
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Grand Total Net Payments \$44,834.67

State's share, Supt.'s salary \$4,750.00; Marlow \$282.12; Fall Mountain Regional \$8,967.88.



State's share Assistant Supt.'s salary \$2,700.00; Marlow \$298.90; Fall Mountain Regional \$9,501.10.

## BALANCE SHEET

### Assets

Cash on hand, June 30, 1969	\$1,337.31
Due from State of New Hampshire - Title III	136.79
Retarded Aid	219.50
Due from Marlow P. T. A.	<u>150.00</u>
	\$1,843.60

### Liabilities

Amounts reserved for special purposes	\$ 494.60
Surplus	<u>1,349.00</u>
Grand Total Liabilities	\$1,843.60

## REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1969

Cash on hand, July 1, 1968	\$ 457.13
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### Received from Selectmen:

Current Appropriation	\$37,031.48
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### Received from State Sources:

State Funds	2,994.19
Federal Funds	4,179.02

Received as income from trust funds	172.85
Received from all other sources	<u>284.74</u>

Total Receipts	<u>\$44,662.28</u>
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Total amount available for fiscal year	45,119.41
Less: School Board orders paid	<u>43,782.10</u>

Balance on hand, June 30, 1969	\$1,337.31
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Mrs. Martha L. Strickland  
District Treasurer

## AUDITOR'S CERTIFICATE

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This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Marlow of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

Mrs. Margery G. Davis  
Auditor

### SCHOOL DISTRICT OF MARLOW

	Adopted Budget 1968-69	Proposed Budget 1969-70
100 ADMINISTRATION		
110. Salaries of district officers	\$ 125.00	\$ 125.00
135. Contracted services	20.00	20.00
190. Other expenses	<u>65.00</u>	<u>50.00</u>
Totals	\$ 210.00	\$ 195.00
200 INSTRUCTION		
210. Salaries	\$14,120.00	\$15,358.55
215. Textbooks	300.00	400.00
220. Libraries & audiovisual materials	526.00	527.50
230. Teaching supplies	350.00	435.00
235. Contracted services	675.00	729.11
290. Other expenses	<u>200.00</u>	<u>230.00</u>
Totals	\$16,171.00	\$17,680.16
300 ATTENDANCE SERVICES	<u>\$ 10.00</u>	<u>\$ 23.00</u>
Totals	\$ 10.00	\$ 10.00
400 HEALTH SERVICES	<u>\$ 5.00</u>	<u>\$ 5.00</u>
Totals	\$ 5.00	\$ 5.00
500 PUPIL TRANSPORTATION		
510. Bus drivers' salaries	\$ 955.50	\$ 1,001.00
526. Repairs to trans. vehicles	300.00	400.00

530.	Gas, oil, tires	\$ 300.00	\$ 300.00
535.	Contracted services	5,980.00	6,830.00
555.	Insurance on bus	81.00	81.00
590.	Other expense for pupil trans.	<u>700.00</u>	<u>1,600.00</u>
	Totals	\$ 8,316.50	\$10,212.00
600	OPERATION OF PLANT		
610.	Salaries	\$ 595.70	\$ 595.70
630.	Supplies	250.00	250.00
635.	Contracted Services	5.00	10.00
640.	Heat	325.00	350.00
645.	Utilities	282.00	292.00
690.	Other expenses for operation	<u>10.00</u>	<u>25.00</u>
	Totals	\$ 1,467.70	\$ 1,522.70
700	MAINTENANCE OF PLANT	<u>\$ 450.00</u>	<u>\$ 497.00</u>
	Totals	\$ 450.00	\$ 497.00
800.	FIXED CHARGES		
850.	Employee Retirement & FICA	\$ 960.12	\$ 964.66
855.	Insurance	<u>206.41</u>	<u>221.83</u>
	Totals	\$ 1,166.53	\$ 1,186.49
900	*SCHOOL LUNCH AND SPECIAL MILK PROGRAM	<u>\$ 410.00</u>	<u>\$ 386.00</u>
	Totals	\$ 410.00	\$ 386.00
1200	CAPITAL OUTLAY		
1265.	Sites	\$ 25.00	\$ 25.00
1266.	Buildings	25.00	25.00
1267.	New Equipment	<u>400.00</u>	<u>517.50</u>
	Totals	\$ 450.00	\$ 567.50
1477	OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1	Tuition	\$23,860.00	\$28,662.00
1477.3	Supervisory Union Expenses	<u>2,030.65</u>	<u>2,566.93</u>
	Totals	<u>\$25,890.65</u>	<u>\$31,228.93</u>
	Grand Totals	\$54,547.38	\$63,503.78
	*Federal and District Funds		

# RECEIPT ITEMS

Balance (actual or estimated)	\$ 1,349.00	
Trust Funds	140.00	\$ 172.85
Revenue from State Sources	2,794.25	796.00
Revenue from Federal Sources	3,563.00	3,379.00
Other revenue from local sources	<u>165.00</u>	<u>226.00</u>
Total receipts	\$ 8,011.25	\$ 4,573.85
To be raised by taxation	<u>46,536.13</u>	<u>58,929.93</u>
Grand Total	\$54,547.38	\$63,503.78

## REPORT OF

### MONADNOCK CHILDREN'S SPECIAL SERVICES CENTER

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In July of 1969, the Monadnock Children's Special Services Center was incorporated as a non-profit organization to serve four school supervisory unions - Con-Val, Fall Mountain, Keene and Monadnock. An eight-member board of directors was established, representing the four unions. Mr. Newell E. Bishop of Charlestown, N. H. represents our union on the board, and Mr. Robert Bellavance serves with the superintendents on the executive committee.

With voted financial support through the school districts, the Center was enabled to continue services to the schools this year, with a staff of eight and three medical consultants.

In this respect, based on a combination school population and financial support, the Fall Mountain area is receiving 8% of the service capacity of the Center during the year.

In board action taken by the Center at its December meeting, a budget was approved representing Center needs for continuance of services at a slightly increased level. The total budget of \$120,000 generates a requirement of per pupil support at the level of \$8.30. Support of the Center at this level, by Fall Mountain, would make possible an increase of service to that area of approximately 100% (15% of total Center services).

This year, in an effort to bring the Center services into closer liason with the schools, a consultation program was established which provides for a regular schedule of Center staff meeting in the union schools to discuss and provide evaluative services to children of concern to the teaching staff. The Center's direct evaluation service has continued both in this program and in direct in-Center evaluation of children. Of importance in the Center services, through consultations and school conferences, is follow-up service through which the results of consultation and evaluation recommendations can be reviewed by Center and school personnel.

Respectfully submitted,

Thomas Dwane  
Director



REPORT OF  
THE SUPERINTENDENT OF SCHOOLS

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As I review the education in the Marlow School District for the past year, I am very appreciative of how the people in the district have responded to the problems that have come to their attention. The Marlow School Board has had the courage to present these problems fairly and accurately to the people. The people have formed their study committee which has worked hard at exploring avenues of possible solutions and has arrived at a good number of possible solutions. All have worked in a very harmonious and dedicated manner. I am sure that the children of the Marlow School District will profit from this great effort.

The minimum standards for elementary schools are to a large extent at the base of these problems, but I would like to point out at this time that these standards are minimum; they are not objectives to be strived for but rather a platform which we should not go below. They do not provide good education but rather only acceptable education. We should be making every effort to do much more than is required by minimums. It should be recognized that the application of any new standards are always expensive. Plans should be made to assure that the applications of these standards should be spread over the greatest number of years available to us. It would be almost a fiscal impossibility to try to accommodate the entire cost of implementation in one fiscal year.

I wish to express my appreciation to the staff at the Marlow School for the fine manner in which they have conducted themselves in the presentation of a good educational program to the children of Marlow. A special appreciation goes to Mr. Robert Bellavance, Assistant Superintendent of Schools, for his wide ranging efforts to open all avenues of possible solutions to the school board and study committee as they search for solutions.

The Marlow School Board deserves a very special commendation for the many hours of devoted service they have given to the community this past year. They deserve the full support of every citizen in the community.

Sincerely,

Stanley B. Tufts,  
Superintendent of Schools

REPORT OF THE  
ASSISTANT SUPERINTENDENT  
OF SCHOOLS

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To the Citizens of Marlow:

The State Department of Education approved in June of 1969 new Minimum Standards for New Hampshire Elementary Schools effective July 1, 1969 for all new construction and July 1, 1972, for all school programs. Marlow as well as all New Hampshire elementary schools will be required to meet these standards and provide the necessary services in such areas as:

- (1) Library services through a certified librarian
- (2) Health education courses
- (3) Physical education
- (4) Art
- (5) Music
- (6) Guidance
- (7) Special education

These services are not currently being offered but will have to be provided either on the district level or on the Supervisory Union level. The latter would require approval of the Fall Mountain Regional School District as they represent over 80% of the voters in the Union.

Tuition Program

The tuition program involving our students in grades 7-12 represents the largest budget outlay for the district. Currently this item is budgeted at \$23,860.00. For the 1970-71 budget, the figure will rise to \$28,662.00 or an increase of some \$5,000. Part of this increase can be found in the tuition charged by Keene and the other in the number of students attending Keene Schools.

What does the future hold for Marlow should it continue its tuition program to Keene? Our projected figures indicate a 1974-75 tuition cost of \$61,860.00 and a total budget of \$106,768.00, or approximately a 100% increase over the current year.

What are the alternatives for Marlow in the future? A number of alternatives are available. They represent annexation to the Monadnock or Fall Mountain Regional School Districts, tuition to either of the regional schools, a cooperative with Stoddard and other area towns, or any combination of the above. In the final analysis,

none of these will save you a great deal of money but they will offer other advantages. These could be as follows:

- (1) The assurance of a place for our 7-12 students beyond the three years offered by Keene.
- (2) Implementation of the Minimum Standards.
- (3) A say in the operations and expenditures of the district to which Marlow would be annexed.
- (4) A small savings in the project costs for Marlow.

Though I have gone only in brief detail here, reports at the annual district meeting will more adequately present the question to you for your consideration.

### Educational Program

The State Testing Program for grades 2, 4, and 6 have indicated some severe problems in Marlow. These may be attributed to excessively large classes, inadequate space, lack of support services for the classroom teacher, and the multi-graded nature of the school. If Marlow and its children are to benefit from education as a whole, changes will have to be made in the over-all concept of Marlow and its educational program.

### Title I

Title I monies currently being given to the district are in the amount of \$3,200. These monies must be used to provide services beyond those being provided by the school to all its children. They must also represent services to those few children to be found in need. Therefore, as you can see, the use of these funds is limited in scope.

For the 1969-70 school year, the money has been used to employ a teacher aide to help Mrs. Evelyn Gill and Mr. William Hollis. Monies in excess of salaries have been set aside to buy services from the Monadnock Children's Center, from the guidance department of the Fall Mountain Regional School District, and to provide educational trips should the teachers wish to do so.

### School Transportation

Our three-year contract with the Cheshire Transportation Co. of Keene expires this June. As you will note, an article appears in the school warrant to approve another three-year contract to handle our needs through June, 1973.

The increased cost of the transportation budget represents a base contract up \$300 over the current year and a factor of \$1,400 to purchase additional miles under the contract should our local bus no longer be able to service our needs.

### School Enrollments

Grades	1	2	3	4	5	6	
(As of Sept. 4th)	11	9	9	10	9	3	= 51

### Tuition Students

Grades	Spec.	7	8	9	10	11	12	
	2	8	3	6	5	5	3	= 32

Respectfully submitted,  
 Robert Bellavance  
 Asst. Superintendent of Schools



## REPORT OF THE SCHOOL NURSE FOR MARLOW

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During the school year 1968-69, fifty vision tests were done. No children were referred for further eye examination. Thirty-seven hearing tests were done and no referrals made. Fifty children were weighed, measured, and checked by the school nurse for noticeable health problems.

Tuberculin Heaf testing was done on the children in grade one, with no reactors.

Forty children had urine examinations for sugar and albumin, and no referrals were necessary this year.

Eight children attended the pre-registration for Grade One held in May. At that time, vision and hearing screening is done. Also the children are weighed and measured and checked for vaccination; a record of their health program from the parent up through entering the first grade is made. We also had the services of the State Dental Hygienist at the time of pre-registration.

The school nurse aided the State Health Department in a Measles Survey Program.

I would like to take this opportunity to express my appreciation for the fine community support always given the School Health Program and for the continuing cooperation of the school personnel.

Respectfully submitted,

Mrs. Ellen M. Pearce, R. N.  
School Nurse





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# Report of the Forest Fire Warden and District Chief

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

## FIRE PERMIT

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

## EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

## PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State	453	Permits issued	54
Fires reported — District	58	Burning without a permit	7

CHARLES B. STRICKLAND, Forest Fire Warden  
ROBERT BURNS, District Chief

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